From: Bahrman, Sarah

To: Rathbone, Colleen; Lozano, VelRey
Subject: FW: PPA Executive Summary

Date: Friday, September 16, 2016 2:21:43 PM

Attachments: 2016 - 2017NorthDakotaPPAProposeChanges 09072016.docx

Hi guys -

Just got this email from Marty. Have you seen these proposed changes? What do you think? Looks like they changed the dates from Dec 2016 to Sept 2017, and suggested draft instead of final rules for CAFO. Please let me know asap so we can wrap up the PPA work.

Thanks!

Sarah E. Bahrman | Acting Director, Water Program | U.S. Environmental Protection Agency - Region

(p) 303.312.6243 | (c) 303.903.8515 | (f) 877.876.9101

From: Haroldson, Marty R. [mailto:mharolds@nd.gov]

Sent: Friday, September 16, 2016 2:09 PM

To: Bahrman, Sarah

Subject: FW: PPA Executive Summary

Sarah

As you requested.

Marty

Marty Haroldson

North Dakota Department of Health Division of Water Quality

NDPDES Program Manager

918 E. Divide Ave, 4th Floor Bismarck. ND 58501-1947

Phone: 701-328-5234 Fax: 701-328-5200

https://www.ndhealth.gov/EHS/



From: Lunde, Teri L.

Sent: Friday, September 16, 2016 1:23 PM

To: Deloach, Anthony

Cc: Haroldson, Marty R.; Wavra, Greg P. **Subject:** RE: PPA Executive Summary

Hi Anthony:

Our folks here haven't heard back from EPA regarding a couple suggestions we had per EPA's NPDES proposed changes (see attached). Marty Haroldson provided our suggestions to EPA last Friday,

September 9th. I visited with him just now and he hasn't heard anything from EPA yet. Can you help this along?

We decided that we aren't going to make the NPDES National and Regional Enforcement Initiative

minor wording change. Also, Greg Wavra, NDDH Drinking Water Program Manager, has agreed to the 2017 PWSS PPA/GPRA Target Indicator Percent changes that EPA uploaded to MAX – in the attached.

That is all I'm aware of or have seen uploaded into MAX. If you know of anything else, please let me know. When everything's been negotiated, I'll attach to a cover letter for Dave's signature. Thanks again! Teri

From: Deloach, Anthony [mailto:DeLoach.Anthony@epa.gov]

Sent: Friday, September 16, 2016 12:17 PM

To: Lunde, Teri L.

Subject: RE: PPA Executive Summary

OK, so I will add the signed cover letter and the associated changes to the current PPA as an addendum and notify the NPDES program folk. I will then upload this combined document to MAX and send you a copy for the record.

MAX PORTAL: COMMUNICATION * COLLABORATION * COORDINATION MADE SUCCESSFUL.

EPA Region 8 Partnerships & Environmental Stewardships on max.gov

Anthony Q. DeLoach, LSSGB(candidate)

Palman qui meruit ferat

Uomo Universale Novus (respectfully)

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EPA R8, Partnerships and Environmental Stewardhips Program

1595 Wynkoop Denver, CO 80202-1129 ~p303-312-6070

"If your actions inspire others to dream more, learn more, do more and become more, you are a leader. " John Quincy Adams

From: Lunde, Teri L. [mailto:tlunde@nd.gov]

Sent: Wednesday, September 14, 2016 1:21 PM

To: Deloach, Anthony < Deloach.Anthony@epa.gov >

Subject: RE: PPA Executive Summary

Thanks Anthony! Whatever you feel will work for us is fine with me! Dave will probably sign a cover letter for our revisions when we submit.

I'm waiting to hear back from our NPDES Program Manager regarding some of his suggestions regarding milestone dates that he sent to EPA.

I thought I dialed your work number on Monday – but, the voice mail was saying another number. I really didn't know what number I called so I was glad it was you. Sorry that I didn't leave a message. Thanks for getting back to me though! Teri

From: Deloach, Anthony [mailto:DeLoach.Anthony@epa.gov]

Sent: Monday, September 12, 2016 4:21 PM

To: Lunde, Teri L.

Subject: RE: PPA Executive Summary

Yes in the strictest sense of the word, "revisions" are to be sign by the EPA regional administrator and the NDDH Section Chief. If we elect to call this added information as an addendum and not a revision but a clarification to the already existing requirement then we need not get signatures. I am O.K either way.

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Anthony Q. DeLoach, LSSGB(candidate)

Palman qui meruit ferat

Uomo Universale Novus (respectfully)

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EPA R8, Partnerships and Environmental Stewardhips Program 1595 Wynkoop Denver, CO 80202-1129 ~p303-312-6070

"If your actions inspire others to dream more, learn more, do more and become more, you are a leader. " John Quincy Adams

From: Lunde, Teri L. [mailto:tlunde@nd.gov]
Sent: Monday, September 12, 2016 2:25 PM

To: Deloach, Anthony < <u>DeLoach.Anthony@epa.gov</u>>

Subject: FW: PPA Executive Summary

Hi Anthony:

I think based on the attached, we will need/want signatures for 2017 PPA revisions. Please let me $\,$

know what you think. Thanks! Teri